

1 BILL NO. S-82-06-02

2 SPECIAL ORDINANCE NO. S- 109-82

3 AN ORDINANCE approving a certain
4 bid document for the purchase of
5 retrofit materials for Fire Station
6 No. 1 for the Fire Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That a certain bid document reference
10 number 1025 dated March 24, 1982, between the City of Fort Wayne,
11 by and through its Mayor and the Board of Public Safety and
12 the following vendors for the approximate total costs listed,
13 as more fully described on the Purchase Orders attached hereto
14 and made a part hereof, for:

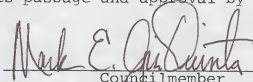
15	Guy Bookout Masonry	\$2,274.28
16	Purchase Order No. A-17437	
17	Patton Associates, Inc.	209.67
18	Purchase Order No. A-17438	
19	Pearson, Inc.	286.26
20	Purchase Order No. A-17439	
21	Roethle Building Materials	131.96
22	Purchase Order No. A-17440	
23	Schaab Metal Products	2,160.67
24	Purchase Order No. A-17441	
25	Ottenweller Co., Inc.	86.85
26	Purchase Order No. A-17442	
27	Waynedale Lumber	577.00
28	Purchase Order No. A-17443	
29	Art Iron	177.34
30	Purchase Order No. A-17444	
31	Irmscher Supplies, Inc.	2,349.00
32	Purchase Order No. A-17445	
	A-1 Rental	1,070.40
	Purchase Order No. A-17446	
	LRC Products	564.20
	Purchase Order No. A-17447	

all as more particularly set forth in said bid document reference
number 1025 and the above referenced Purchase Orders, which
are on file in the Office of the Department of Purchasing and

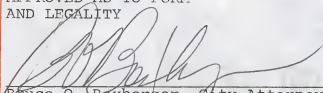
1 Page Two

2
3 are by reference incorporated herein, made a part hereof, and
4 are hereby in all things ratified, confirmed, and approved.

5 SECTION 2. That this Ordinance shall be in full force
6 and effect from and after its passage and approval by the Mayor.

7
8 
9 Councilmember

10 APPROVED AS TO FORM
11 AND LEGALITY

12 
13 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by Ken, and duly adopted, read the second time by title and referred to the Committee Burns (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ .M., E.S.T.

DATE: 6-8-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	_____	_____	<u>3</u>	_____
<u>BRADBURY</u>	_____	_____	_____	<u>X</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 6-22-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 109-82

on the 22nd day of June, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of June, 1982, at the hour of 11:30 o'clock A. .M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 23rd day of June, 1982, at the hour of 3 o'clock P. .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-06-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a certain bid document for the purchase
of retrofit materials for Fire Station No. 1 for the Fire
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

MARK E. GiaQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

6-22-82
CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

Board of Public Safety

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

May 21, 1982

MEMBERS OF COMMON COUNCIL
FORT WAYNE, INDIANA

Dear Gentlemen and Mrs. Bradbury:

We are requesting a "Prior Approval" for Fire Station #1 Retrofit Materials for the Fire Department in the amounts of:

P.O. No.	A-17437	Guy Bookout Masonry	\$2,274.28
	A-17438	Patton Associates, Inc.	209.67
	A-17439	Pearson, Inc.	286.26
	A-17440	Roethle Building Materials	131.96
	A-17441	Schaab Metal Products	2,160.67
	A-17442	Ottenweller Co., Inc.	86.85
	A-17443	Waynedale Lumber	577.00
	A-17444	Art Iron	177.34
	A-17445	Irmscher Supplies, Inc.	2,349.00
	A-17446	A-1 Rental	1,070.40
	A-17447	LRC Products	564.20

We are requesting Prior Approval due to the length of time required for the proper bidding procedure and their time commitment to the Department of Energy who is supplying them with the grant money to pay for this project.

Your cooperation on this will be greatly appreciated.

Sincerely,

Nick Palermo, Chairman
Board of Public Safety

APPROVED:

MEMBERS OF COMMON COUNCIL

Charles W. Westerman, City Clerk

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 17437

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER A-02-191-120-01-4440

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT
ONE MAIN ST RM 350
FORT WAYNE IN 46802

730

GUY BOOKOUT MASONRY
14928 AUBURN ROAD
FORT WAYNE, IN 46825

9979-97

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C017437 YT N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	14960-8 TAX EXEMPT (UNLESS OTHERWISE INDICATED) SEE BELOW CONSTRUCT APPROX. 500 SQ. FT INCLUDING ALL MATERIALS AND LABOR. (MATERIALS TO BE USED: RICHLAND BRICK, #2760 "CAMPUS" OR EQUAL). PER BID #1025 SUBJECT TO COUNCILMANIC APPROVAL Ordinance Number: _____ Date: _____ Quotation for Solar Energy Retrofit Fire Station #1	2274.28	2274.28
FOR INFORMATION:		CONTACT PURCHASING 219-423-7677	TOTAL	2274.28

COMPLIANCE WITH THE DELIVERY DATE RE- QUESTED WILL AVOID "FOLLOW UP" CORRE- SPONDENCE.	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	<u>NOTE</u> READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON- DITIONS AND TERMS OF AGREE- MENT ON THE BACK OF THIS OR- DER.	UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN- CLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTA- TION KINDLY RETURN IT WITH AN EXPLANA- TION.
--	--	---	--	---	--

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

FORM PREPARED
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1580

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

PATTON ASSOCIATES, INC. 9979-97
18505 OLD AUBURN ROAD
HUNTERTOWN, IN 46748

DELIVER TO: DEPARTMENT OR DIVISION

FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

PURCHASE ORDER NUMBER

A- 17438

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-191-120-01-4440

C017438 TT N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	LST	TAX EXEMPT (UNLESS OTHERWISE INDICATED) ITEMS LISTED BELOW 14960-8 (36) PCS. 5/8"x4" ROUND STEEL BOLTS (32) PCS. 1/2"x4 1/2" ROUND STEEL MACH. BOLTS (20) PCS. 1/2"x4 1/2" ROUND STEEL KWIK BOLTS (48) PCS. 1/2"x4" ROUND STEEL KWIK BOLTS (6) PCS. 5/8"x4 1/2" ROUND STEEL MACH. BOLTS (48) PCS. 3/8"x3" ROUND STEEL KWIK BOLTS (8) 16"x8" SIDE WALL RETURN REGISTERS PER BID #1025 SUBJECT TO COUNCILMANIC APPROVAL Ordinance Number: _____ Date: _____ Quotation for Solar Energy Retrofit Fire Station #1	209.67	209.67
FOR INFORMATION:		CONTACT PURCHASING 219-423-7677	TOTAL	209.67

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 0450840

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

THEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET, ROOM 940
 FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 17439

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
 BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
 CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
 ONE MAIN ST RH 350
 FORT WAYNE IN 46802

PEARSON INC 1910-01
 608 W SUPERIOR ST
 FORT WAYNE IN 46802

DELIVER TO: DEPART-
 MENT OR DIVISION

FIRE STATION #1
 419 E. MAIN ST.
 FORT WAYNE IN 46802

INVOICE IN DUPLICATE

<input checked="" type="checkbox"/>	CIVIL CITY
<input type="checkbox"/>	CITY UTILITIES

APPROPRIATION
 AND FUND NUMBER 02-191-120-01-4440

DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C017439 YT N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	<p align="center">TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p align="center">ITEMS LISTED BELOW</p> <p>(6) RLS. 25"X50' FOUR (4) INCH SPUN FIBERGLASS DRY FURNACE FILTER MATERIAL PER: VERL MESSMAN</p> <p>PER BID #1025</p>	286.26	286.26
<p align="center">SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Ordinance Number: _____</p> <p>Date: _____</p> <p align="center">Quotation for Solar Energy Retrofit Fire Station #1</p>				
FOR INFORMATION: CONTACT PURCHASING 219-423-7677			TOTAL	286.26

COMPLIANCE WITH THE DELIVERY DATE RE- QUESTED WILL AVOID "FOLLOW UP" CORRE- SPONDENCE.	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	<p align="center">NOTE</p> <p align="center">READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p>	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON- DITIONS AND TERMS OF AGREE- MENT ON THE BACK OF THIS OR- DER.	UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN- CLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR QUO- TATION KINDLY RETURN IT WITH AN EXPLANA- TION
--	---	---	--	---	---

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
 UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
 FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTH-OR-
 IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

ROETHELE BLDG MATERIAL 2091-01
P O BOX 11159
FT WAYNE IN 46856

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

PURCHASE ORDER NUMBER

A- 17440

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-191-120-01-4440

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C017440

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	ST	TAX EXEMPT (UNLESS OTHERWISE INDICATED) ITEMS LISTED BELOW (2) PCS. 2"X8"X12' #1 DOUGLAS FIR (2) PCS. 2"X8"X16' " " " " (2) PCS. 2"X8"X20' " " " " (12) PCS. 2"X4"X16' CONSTRUCTION GRADE (1) PC. 5/4"X8"X20' CLEAR WHITE PINE PER: GEORGE FRANK PER BID #1025 SUBJECT TO COUNCILMANIC APPROVAL Ordinance Number: _____ Date: _____ Quotation for Solar Energy Retrofit Fire Station #1	131.96	131.96
FOR INFORMATION		CONTACT PURCHASING 219-423-7677	TOTAL	131.96

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034500-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 17441

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-191-120-01-4440

C017441

YT

N/A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

SCHAAB METAL PRODUCT 2152-01
P.O. BOX 10546
FORT WAYNE IN 46853

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS %IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BE %W)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1	LST	14960-B ITEMS LISTED BELOW	2160.67	2160.67
		CANVAS JOINTS:		
		(2) 8"X24"		
		(2) 12"X12"		
		(36) TUBES SILICONE TYPE SEALANT/CAULKING COMPATIBLE W/POLYCARBONATE GLAZING MATERIAL. COLOR: CLEAR		
		GALVANIZED SHEET METAL:		
		(8) 16"X8"/16"WIDE GRAVITY BACK DRAFT DAMPERS		
		(2) 24"X8"/24"WIDE GRAVITY BACK DRAFT DAMPERS		
		(1) PC. 24"X8" DUCT 48" LONG/DRIVES ON 8" SIDE/CROSS BREAK 24" SIDES		
		(2) 24"X8" END CAPS W/DRIVES		
		(1) PC. 12"X12" DUCT 24" LONG		
		(2) PCS. 24"X24" DUCT 48" LONG		
		(1) PC. 24"X24" DUCT WITH 3/4" FLANGE TURNED OUT 90 DEGREES ON ONE END 36" LONG. CROSS BREAK 4 SIDES OF 24"X24" DUCT.		
		CONTINUED ON PAGE 2		
		FOR INFORMATION: CONTACT PURCHASING 219-423-7677	TOTAL	2160.67

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034501 J

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

PURCHASE ORDER NUMBER

A- 17441

DATE 5/20/82

REQ. NO. 0017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

<input type="checkbox"/>	CIVIL CITY
<input type="checkbox"/>	CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

DELIVER TO: DEPART-
MENT OR DIVISION

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNITS	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
			05/20/82 39495	
		730		
				P0-17441 PAGE 2 OF 2
1	PMT	*001 CONTINUATION OF PAGE 1 (8) 16"X8" HAMMERLOCK TAPS 2-1 /2" LONG (100) FT. STANDING "S" MATERIAL (100) FT. DRIVE MATERIAL (8) 16"X8" OPPOSED BLADE VOLUME DAMPERS (1) PC. 5"X32"X10' DUCT (1) PC. 5"X32" END CAP (1) PC. 12"X12"X10' DUCT W/DRIVES ON END (1) 8"X32"X16" WALL SLEEVE-1" FLANGE ON ONE END (1) 24"X24" 4-WAY THROW CEILING DIFFUSER (1) 48"X100" RLS. FOIL BCK DUCT WRAP INSULATION GRILLS: (1) 24"X24" SIDE WALL GRILL W/FILTER RACK (1) 8"X32" SIDE WALL RETURN AIR GRILL	.00	.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEN-
DITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

PER

FORM 1-10-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

PURCHASE ORDER NUMBER

A- 17441

DATE 5/20/82

REQ. NO. 0017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

DELIVER TO: DEPART-
MENT OR DIVISION

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
---------------------	------	---------------------------------	------------	--------

TAX EXEMPT (UNLESS OTHERWISE INDICATED)

CONTINUED ON PAGE 3

1	PMT	*002 CONTINUATION OF PAGE 2 (2) 24"X8"-12" DIA. RECTANGULAR TO ROUND, 24" LONG 2" FLANGE ON ROUND END W/8- 7/16 HOLES EQUALLY SPACED ON 13" DIA. CENTER LINE. DRIVES ON 8" SIDE OF REC- TANGULAR END. (2) 12"X12"/12" DIA. SQ. TO ROUND, 12" LONG 2" FLANGE ON ROUND END W/8 HOLES SAME AS ABOVE DRIVES ON SQ. END (1) 16"X8"/16 GAUGE SINGLE BLADE VOLUME DAMPER W/1/4" QUAD. (1) 24"X8"/24" X8"/24"X8" TEE, DRIVES ON 8" SIDES, CROSSBREAK 24" SIDES (1) 24"X24"/8"X24"/8"X24" TEE, DRIVES ON 8" SIDES (1) 12"X12" WALL SLEEVE 14" LONG W/ 1 1/2" FLANGES ON ONE END (1) 8"X32" TO 5"X32" X90 DEGREES ON 32" SIDE	.00	.00
---	-----	--	-----	-----

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEND-
ITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

FORM #WPQ-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

PURCHASE ORDER NUMBER

A- 17441

DATE 5/20/82

REQ. NO. 0017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

DELIVER TO: DEPART-
MENT OR DIVISION

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p><i>pg. 4</i></p> <p>(1) 12"X12" TO 32"X5" TRANSITION ELBOW</p> <p>(1) 12"X12" TO 24"X8" - 90° DEGREE TRANSITION ELBOW</p> <p>PER BID #1025</p>		
		SUBJECT TO COUNCILMANIC APPROVAL		
		Ordinance Number: _____		
		Date: _____		
		Quotation for Solar Energy Retrofit Fire Station #1		

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE IN-
DICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION, KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEND-
ITURE THEREFORE HAS BEEN DULY EXECUTED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT
ONE MAIN ST RM 350
FORT WAYNE IN 46802

730

OTTEN WELER CO INC
3840 N WELLS ST
FORT WAYNE IN 46808

1874-01

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

DATE 05/20/82
REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER A-02-191-120-01-4440

C017442 YT N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	LST	TAX EXEMPT (UNLESS OTHERWISE INDICATED) ITEMS LISTED BELOW 14960-8 BLACK IRON MATERIAL (FOR BEAM BRACKETS): (1) PC. 1/4"X4"X21" (1) PC. 1/4"X3"X21" (1) PC. 3/8"X5"X21" PER: MICHAEL OTTENWELLER PER BID #1025 SUBJECT TO COUNCILMANIC APPROVAL Ordinance Number: _____ Date: _____ Quotation for Solar Energy Retrofit Fire Station #1 Quote #001335	86.85	86.85
FOR INFORMATION:		CONTACT PURCHASING 219-423-7677	TOTAL	86.85

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE IN-
DICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034509-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION, KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 17443

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

WAYNE DALE LUMBER 2539-01
P O BOX 9188
FT WAYNE IN 46899

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-191-120-01-4440

C017443 YT N/A

DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES, OR SERVICES	UNIT PRICE	AMOUNT
1	LST	TAX EXEMPT (UNLESS OTHERWISE INDICATED) ITEMS LISTED BELOW 14960-8 (20) GALLONS FLAT BLACK, SOYA ALKED ENAMEL IN 1 GAL. CONTAINERS (225) LINEAL FT. 24" WIDE, .024" ALUM. SHEET GOODS-DARK BROWN PER: JIM MILLER PER BID #1025 SUBJECT TO COUNCILMANIC APPROVAL Ordinance Number: Date: Quotation for Solar Energy Retrofit Fire Station #1 Quote #9022	577.00	577.00
FOR INFORMATION	CONTACT PURCHASING	219-423-7677	TOTAL	577.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE IN-
DICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
04608-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION, KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED RESOLUTION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

FORM FWPU-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1580

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 17444

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST. RM 350
FORT WAYNE IN 46802

ART IRON INC 0157-01
PO BOX 10210
FT WAYNE IN 46851

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION 4-02-191-120-01-4440
AND FUND NUMBER

C017444

YT

N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14960-8 ITEMS LISTED BELOW (4) 2"x2"x16-1/2" ALUM. ANGLES PER: GAYLE RICE PER BID #1025 SUBJECT TO COUNCILMANIC APPROVAL Ordinance Number: _____ Date: _____ Quotation for Solar Energy Retrofit Fire Station #1 Quote #3206	177.34	177.34
FOR INFORMATION: CONTACT PURCHASING 219-423-7677			TOTAL	177.34

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
004508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUESTION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 17445

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-191-120-01-4440

C017445

YT

N/A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

IRMSCHER SUPPLIES, INC. 9979-97
2001 S. CALHOUN STREET
P.O. BOX 10324
FORT WAYNE, IN 46851

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE C. GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED) SEE BELOW (5) WINDOW UNITS, ALUM. CLAD WOOD FRAME, DRK. BROWN COLOR, THERMOPANE GLAZING W/APPROX. 36"x24" AWNING TYPE OPERABLE LOWER VENT. OVERALL HEIGHT OF ROUGH OPENING FOR ENTIRE WINDOW UNIT 41- 1/2" WIDE X119" HIGH</p> <p>PER MAX G. IRMSCHER, JR.</p> <p>PER BID #1025</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Ordinance Number: _____</p> <p>Date: _____</p> <p>Quotation for Solar Energy Retrofit for Fire Station #1</p>	2349.00	2349.00
FOR INFORMATION		CONTACT PURCHASING 219-423-7677	TOTAL	2349.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION, KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

FORM FWFO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 17446

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

A 1 RENTAL CENTERS 6674-01
1330 N COLISEUM BLVD
FORT WAYNE IN 46815

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION 4-02-191-120-01-4440
AND FUND NUMBER

C017446

YT

N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) SEE BELOW 4 MOS. LEASE OF 24" HIGH X 24" WIDE W/PLANKING @267.60/MOS. (SCAFFOLDING) ----- PER BID #1025 ----- SUBJECT TO COUNCILMANIC APPROVAL Ordinance Number: _____ Date: _____ Quotation for Solar Energy Retrofit Materials for Station #1	1070.40	1070.40
FOR INFORMATION: CONTACT PURCHASING 219-423-7677			TOTAL	1070.40

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
004608-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 17447

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

LRC PRODUCTS 9979-97
1607 N. DETROIT STREET
P.O. BOX 706
MARSAM, IN 46580

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-191-120-01-4440

C017447 YT N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	LST	TAX EXEMPT (UNLESS OTHERWISE INDICATED) ITEMS LISTED BELOW (4) PCS. 3 1/8"X6"X12' LAMINATED BEAMS, ARCHITECTURAL GRADE, TREATED (4) PCS. 3 1/8"X6"X16' LAMINATED BEAMS, ARCHITECTURAL GRADE, TREATED (1) PC. 5 1/8"X 7 1/2"X20' LAMINATED BEAM, ARCHITECTURAL GRADE, TREATED PER STEVE OSBORN PER BID #1025 SUBJECT TO COUNCILMANIC APPROVAL Ordinance Number: _____ Date: _____ Quotation for Solar Energy Retrofit Materias For Station #1 FOR INFORMATION: CONTACT PURCHASING 219-423-7677	564.20	564.20
			TOTAL	564.20

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034506-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

STATEMENT . . . in account with

GUY BOOKOUT MASONRY

BRICK and STONE

14928 Auburn Rd.

Fort Wayne, Indiana 46825 — Phone 637-3231

5-5 19 82

To Chief Thomas Heckman
Fire Dept
Ft. Wayne, Ind.

Estimate for Fire Station No. 1

Material + Labor \$2244.28

Extra for pausing bond
beds on 10 ft. 8 in. wall —

Not showing on Print 30.00

\$2274.28

Thanks

pearson, inc.

MECHANICAL CONTRACTORS

WOMEN BUSINESS ENTERPRISE

608 WEST SUPERIOR STREET • FORT WAYNE, INDIANA 46802 • • • PHONE 423-1582 • AREA 219

May 10, '82

Fort Wayne Fire Department
Room 350
City-County Bldg
One Main Street
Fort Wayne, In 46802

Asst Chief Thos Heckman:

Re: Fiberglass media for Solar Retrofit

Per my conversation with Mr Steve Shaeffer, our quotation for the dry spun fiberglass media for your solar retrofit application is as follows:

The media we supply comes in rolls of 24½" x 50' x 3 3/4" .

Your net cost per roll is \$44.71 plus freight from Louisville, Ky.

Please allow approximately 4 - 6 weeks for delivery.

Hopefully this meets with your approval(s). Anticipating your favorable consideration--

Respectfully Submitted,

Verl Messman
Verl Messman-Filter Division

Proposal

FROM

PATTON ASSOC INC.
18505 OLD AUBURN RD
HUNTERTOWN IN 46748
637-3943

Proposal No.

Sheet No. 01

Date 5-13-82

Proposal Submitted To

Work To Be Performed At

Name CITY - FIRE STATION #1

Solar Project

Street

Street

State

City

Date of Plans

State

Architect

Telephone Number

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of

GALV. SHEET METAL - NOT INCLUDING GRAVITY BACK DRAFT DAMPERS

GRILLS - (ALTERNATE) - 1-20X25, 1- 8X30 1139.62

REG. STERS 41.60

DIFFUSER 28.60

CANVAS JOINT 143.00

INSULATION 8.90

GREENHOUSE BEAM SYSTEM 87.10

GREENHOUSE DIMENSIONAL WOODS 843.48

BLACK IRON MATERIAL 20 PIECES 203.68

BOLTS 109.20

MISC. - CASE SILICON 181.07

163.80

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$).

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by PATTON ASSOCIATES INC.

Respectfully submitted

5-13-82

Per

Scott Patton - pres.

Note— This proposal may be withdrawn by us if not accepted within days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted Signature

Date Signature

OFFICE COPY.

Schaab Metal Products

INVOICE NO.

PHONE
423-3386

GALVANIZED SHEETS
COPPER SHEETS
STAINLESS SHEETS
ALUMINUM SHEETS
RAIN CARRYING EQUIPMENT

WHOLESALE ONLY
1216-24 No. Harrison St. Fort Wayne, Ind. 46853
P.O. Box 10546

HEATING EQUIPMENT
COOLING EQUIPMENT
REGISTERS AND FITTINGS
BLOWERS AND CONTROLS
SHEET METAL MACHINES & TOOLS

Date 5-4 198 2

Pat Wayne Inc Dept

Filled By

2 note

ORDERED	SHIPPED	DESCRIPTION	WEIGHT	PRICE	TOTAL
1		only RHF 45 24X24 Filter Grill			45 40
1		- H 30X8 grill 32" net available			14 95
8		- H 16X8 -		8.95	71 60
1		- SRED 24X24 4mm Diffuser			137 55
2		only 8 X 24 Canvas Tent Screen		4.68	9 36
2		- 12X12 - - -		3.40	6 80
2		Rls 1 1/2 In. Rib Backrest Procedure	48X100	12.85	125 70
2		only 8X24 - 12" Trans 24" L 24ga		21.50	43 00
2		2" Flange on Rd - 7/16 holes in flange			
2		only 12X12 - 12Rd trans 12" L 24ga		32.25	64 50
		same as above.			
1		only 24X8 - 24X8 - 24X8 tee 24ga			32 50
1		- 24X24 - 8X24 - 8X24 tee 1"			41 25
1		- 12X12 duct 14" L 1 1/2" Dome 12ga			13 15
1		- 8X32 - 5X32 Vent 24ga			28 90
1		- 12X12 - 32X5 Trans -			63 08
1		- 12X12 - 24X8 - -			54 77
1		- 16X8 16ga Dome 1/4 grill			33 83
					786 34

CLAIMS FOR SHORTAGE MUST BE MADE AT TIME OF DELIVERY
AND NOTED ON DELIVERY AND RECEIPT TICKETS

Rec'd By

P22.

OFFICE COPY

Schaab Metal Products

PHONE
423-3386

INVOICE NO.

GALVANIZED SHEETS
COPPER SHEETS
STAINLESS SHEETS
ALUMINUM SHEETS
RAIN CARRYING EQUIPMENTWHOLESALE ONLY
1216-24 No. Harrison St. Fort Wayne, Ind. 46853
P.O. Box 10546Date 5-4 198 2HEATING EQUIPMENT
COOLING EQUIPMENT
REGISTERS AND FITTINGS
BLOWERS AND CONTROLS
SHEET METAL MACHINES & TOOLS

Fort Wayne Ind. Dept

Filled By

Quote

ORDERED	SHIPPED	DESCRIPTION	WEIGHT	PRICE	TOTAL
36		10 lbs. 16x8 aluminum coils		3.92	141 12
8		only # 3122 16x8 Elap coils		50.35	402 80
2		— 24x8 — —		66.65	133 30
4		ft 8x24 duct 4' l. 24 in. C.B.		3.96	15 84
30		ft — — 10' l. —		3.96	118 80
2		only — — — —		2.40	4 80
2		ft 12x12 duct 2' l. —		5.13	10 26
8		ft 24x24 — 4' l. —		10.41	83 28
1		pc 24x24 duct 3/4" flange 3' l. C.B. 4 in.			31 23
8		only 16x8 sheet 7.0. 2 1/2" l. —		3.68	29 44
100		ft 1" Rigid S. Stock 24 ga.		35.70	35 70
100		ft Dura. Sheet		19.50	19 50
8		only # 1212 16x8 Navy Damp		41.63	333 04
10		ft 5x32 duct 10' l. 24 in.		8.06	80 60
1		only 5x32 — End. —		6.04	6 04
10		ft 12x12 duct 10' l. 24 in.		5.13	51 30
1		only 8x32 sheet 16" l. 1" flange —			11 77
		1 End			
		TOTAL PG 1.			1508 82

CLAIMS FOR SHORTAGE MUST BE MADE AT TIME OF DELIVERY
AND NOTED ON DELIVERY AND RECEIPT TICKETS

Rec'd By

pg 1.

43-3386

INVOICE NO.

**GALVANIZED SHEETS
COPPER SHEETS
STAINLESS SHEETS
ALUMINUM SHEETS
RAIN CARRYING EQUIPMENT**

WHOLESALE ONLY
1216-24 No. Harrison St. Fort Wayne, Ind. 46853
P.O. Box 10546

HEATING EQUIPMENT
COOLING EQUIPMENT
REGISTERS AND FITTINGS
BLOWERS AND CONTROLS
SHEET METAL MACHINES & TOOLS

Date 3-7 1982

Filled By _____

Q North

[illegible]

CLAIMS FOR SHORTAGE MUST BE MADE AT TIME OF DELIVERY
AND NOTED ON DELIVERY AND RECEIPT TICKETS

Rec'd By

pg 3.

LRC PRODUCTS

1607 North Detroit Street
P.O. Box 706 • Warsaw, Indiana 46580 (219) 267-6561

Mr. Aaron M. Gluck
City of Fort Wayne
Department of Purchases
One Main Street
Fort Wayne, IN 46802

Re: Quotation for Solar Energy Retrofit
Fire Station #1

General Specifications

Architectural Grade Appearance, One Coat of Clear Penetrating Sealer, Individually Paper Wrapped, Waterproof Glue, A.I.T.C. Certification, Pressure-Treated with Clear Penta to .3# per Cubic Foot Retention, Square-End Trimmed, No Fabrication, No Hardware.

<u>ITEM 1 - Green House Beam System:</u>	<u>Unit Cost</u>	<u>Extension</u>
A - (4) 3 1/8 x 6 x 12'	46.20	184.80
B - (4) 3 1/8 x 6 x 16'	61.60	246.40
C - (1) 5 1/8 x 7 1/2 x 20'	133.00	133.00

Lead Time: 5 Weeks from Date of Order

Terms: 1% - 10 Days, Net 30 Days



LRC PRODUCTS, Steve Osborn

No.

INVOICE DATE

P.O. NUMBER

EQUIPMENT TO BE USED AT:

A-1 Rental Centers, Inc.

 REMIT TO → 1330 N COLISEUM BLVD. FORT WAYNE, INDIANA 46805
 PHONE (219) - 422-9534

 RENTED TO: *St. Wayne Fire Dept.*
 ADDRESS: *1 Main St. Room 350*
Fort Wayne, IN 46802

 TELEPHONE NO.: *Attn: Asst. Chief Hickman*
 OTHER IDENTIFICATION

QTY.	DESCRIPTION	EST. RENT
18	7654 FRAME, 5' X 4' HIGH 1.65/DA 1.95/WK 5.85/MO	35.00
24	7694 CROSS BRACE .50/DA .65/WK 1.95/MO	15.60
4	7608 CATWALK 2.95/DA 3.75/WK 11.25/MO	15.00
6	7724 CASTOR, 8'' 1.95/DA 2.75/WK 8.25/MO	16.50
2	7696 GOOSER .55/DA .75/WK 2.25/MO	1.50
2	7704 GUARD RAIL SET 3 SIDES 2.25/DA 2.75/WK 8.25/MO	5.50
	4 SIDES 2.35/DA 2.95/WK 8.85/MO	89.20

 DRIVER'S LICENSE
 STATE NUMBER
 AUTOMOBILE LICENSE
 STATE NUMBER

TOTAL

IN

TIME

OUT

DEPOSIT PAID

CHARGES

DAMAGE WAIVER

IN CONSIDERATION OF 5% OF THE RENTAL FEE (25¢ MIN.) WHICH THE LESSEE AGREES TO PAY, THE LESSOR AGREES TO ASSUME THE COST OF ACCIDENTAL DAMAGE TO RENTAL EQUIPMENT WHILE IN LEGAL POSSESSION OF LESSEE. THIS AGREEMENT DOES NOT COVER THEFT OR MYSTERIOUS DISAPPEARANCE OF EQUIPMENT, FAILURE TO RETURN EQUIPMENT, OR WILLFUL NEGLECT OR ABUSE BY LESSEE. MAXIMUM DAMAGE COVERED \$500.00.

LESSEE ACCEPTS

LESSEE DECLINES

PLEASE READ BEFORE SIGNING

1. THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.
2. LESSEE UNDERSTANDS THE TIME POLICIES COVERED BY THIS CONTRACT.
3. LESSEE IS RESPONSIBLE FOR LOSS OF OR DAMAGE TO, PROPERTY WHILE IN HIS POSSESSION.
4. FAILURE TO RETURN BY "DUE IN" TIME MAY CONSTITUTE THEFT.

DO YOU UNDERSTAND OUR TIME POLICY?

SIGNATURE OF LESSEE

(219) 456-4581



WINDOWS • SLIDING GLASS DOORS
• FOLDING DOORS

MAX G. ("MOX") IRMSCHER, JR.

IRMSCHER SUPPLIERS, INC.

2001 South Calhoun Street

Fort Wayne, Indiana 46804

Phone (219) 456-4581

DATE _____

SUBMITTED BY

1

Sales Order

☐

Quotation Only

5/4/82

SUBMITTED BY
Max Trunsch
Bv3 Location

TO: Chief Thomas Heclman
Fort Wayne Fire Dept.
1 Main St City County Bldg.
Fort Wayne, Ind. 46802

DATE DESIRED _____

PELLA PRODUCTS AS SPECIFIED BELOW:

TYPE		GLAZING		SCREENS		MUNTINS/SLIMSHADES		LAMB EXTENSION		MISC.	
<input type="checkbox"/>	WOOD WINDOWS	<input type="checkbox"/>	SINGLE GLAZED	DOUBLE HUNG		<input type="checkbox"/>	MUNTINS AS NOTED	<input type="checkbox"/>	MOUNTED	<input type="checkbox"/>	DEL. SCREENS & HARDWARE
<input type="checkbox"/>	WOOD SGD	<input checked="" type="checkbox"/>	DUAL GLAZED	<input type="checkbox"/>	FULL	<input type="checkbox"/>	SLIMSHADES AS NOTED	<input type="checkbox"/>	LOOSE	<input type="checkbox"/>	HOLD SCREENS & HARDWARE
<input checked="" type="checkbox"/>	CLAD WINDOWS	<input type="checkbox"/>	TRIPLE GLAZED	CASEMENT AND AWNING		<input type="checkbox"/>	Bronze	FOR _____ WALL THICKNESS		<input type="checkbox"/>	_____
<input type="checkbox"/>	CLAD SGD	<input checked="" type="checkbox"/>	INSULATED P-ASS			<input type="checkbox"/>	White	STOOLS <input type="checkbox"/> Yes <input type="checkbox"/> No	DRIP FIN <input type="checkbox"/> Yes <input type="checkbox"/> No	FLASHING <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	CLAD COLOR		_____ CF	<input type="checkbox"/>	FLAT					<input type="checkbox"/>	_____
				<input type="checkbox"/>	ROLSREENS						_____

[illegible]

REMARKS

TERMS

Sales Tax

Tax Exempt

QUOTATION**ART IRON, INC.**

METAL SERVICE CENTER

4929 NEW HAVEN AVENUE • FORT WAYNE, INDIANA 46803
PHONE (219) 749-9661

APRIL 30, 1982

No. 3206

Fort Wayne Fire Department
1 Main Street Room 350
Fort Wayne, Indiana 46802ATTN: Assistant Chief
Thomas Heckman
Gentlemen:F. O. B. Delivered
DELIVERY 2-3 days
TERMS 1/2 10 net 30Referring to your inquiry
pleased to submit the following quotation for your consideration.

we are

QUANTITY	UNIT	DESCRIPTION	FT.	INCHES	WEIGHT	UNIT PRICE	TOTAL AMOUNT
1	BAR	1/4 x 4	20	0	68	57.46 CWT.	
1	BAR	1/4 x 3	20	0	51	57.46 CWT.	
1	BAR	3/8 x 5	20	0	128	56.56 CWT.	
4	AL-L	2 x 2 x 1/4 6063T5	16	0	72	246.30 CWT.	

41778

Printed conditions on the back of this sheet form a part of this quotation. Thanking you for
your inquiry, we are

Accepted _____, 19____ Sincerely

ART IRON, INC.

By _____

By Angie L. Ricci

PHONE 747-4102

DIVISION OF

#9022 PG #2

ELKAY WOOD PRODUCTS, INC.

9078

ESTIMATE NO. 100

Custom Millwork – Sash & Doors – Roofing – LUMBER – Plywood – Insulation – Builders Supplies

* 3300 LOWER HUNTINGTON ROAD FORT WAYNE, INDIANA 46809

MAILING ADDRESS: P O BOX 9188, FT. WAYNE, IN 46899

DATE 05/03/82

FT. WAYNE FIRE DEPARTMENT
ATTN: TOM HECKHAU

STATION #1

SOLAR GREENHOUSE

PAGE #2

WEST MAIN STREET

LOCATION

ARCHITECT

TERMS NET 30 DAYS FROM DELIVERY

[illegible]

Examine This Estimate Carefully. We agree to furnish ONLY ITEMS SPECIFIED
CLERICAL ERRORS SUBJECT TO CORRECTION.

OFFICE COPY

Waynedale Lumber and Supply Company

PHONE 747-4102

DIVISION OF
ELKAY WOOD PRODUCTS, INC.

9022

ESTIMATING

Custom Millwork — Sash & Doors — Roofing — LUMBER — Plywood — Insulation — Builders Supplies

3300 LOWER HUNTINGTON ROAD FORT WAYNE, INDIANA 46809

MAILING ADDRESS: P O BOX 9188, FT. WAYNE, IN 46899 DATE 05/03/82

FT. WAYNE FIRE DEPARTMENT
ATTN: TOM HECKMAN

ONE MAIN STREET, THIRD FLOOR

FORT WAYNE, IN 46802

STATION #1

FOR
SOLAR GREENHOUSEJOB
WEST MAIN STREET

LOCATION

ARCHITECT

NET 30 DAYS FROM DELIVERY

TERMS

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
36	5/8 x 4" LAG BOLTS	LOT	\$ 32.	70
32	1/2 x 4 1/2" HEX HEAD MACHINE BOLTS	LOT	\$ 15.	60
32	1/2" NUTS	LOT	\$ 5.	15
32	1/2" FLAT WASHERS	LOT	\$ 2.	85
20	1/2" x 4 1/2" HEX BOLTS Dyna	NOT AVAILABLE		
48	1/2" x 4" HEX BOLTS Dyna	NOT AVAILABLE		
6	5/8" x 4 1/2" HEX HEAD MACHINE BOLTS	.13 EA	\$ 6.	78
6	5/8" NUTS	1.13 EA	\$ 6.	72
6	5/8" WASHERS	1.13 EA	\$ 6.	31
48	3/8" x 3" HEX BOLTS DYNA	.84 EA	\$ 40.	32
4	ALUMINUM ANGLE 2" x 2" x 16/0 - 1/4" SO. EDGE PART #6063T - 5 DAY NOTICE		\$ 283.	74
1	ROLL 14" x 50/0 x .024 ALUM DARK BRN		\$ 30.	99
1	ROLL 24" x 50/0 x .024 ALUM DARK BRN		\$ 51.	60
20	#3862 SOYA ALKYD RESIN 20.2% GAL ENAMEL FLAT BLACK	15.95 GAL	\$ 319.00	00
36	TUBES G.E. SILICONE BROWN OR CLEAR	4.80 EA	\$ 172.	80
	5/8 x 2 1/4" HEX BOLT DYNA		\$1.59 EACH	
	5/8 x 3" HEX BOLT DYNA		\$1.81 EACH	
SEE PAGE #2		TOTAL AMOUNT SEE PAGE #2		
		SIGNED		

Examine This Estimate Carefully. We agree to furnish ONLY ITEMS SPECIFIED

CLERICAL ERRORS SUBJECT TO CORRECTION.

OFFICE COPY

QUOTATION

Otteweller Co., Inc.

3840 Wells St. Ft. Wayne, In. 46808 ph. 484-3166

steel fabrication trailer hitch systems

To Ft. Wayne Fire Department
One Main St. Room #350
Ft. Wayne, IN. 46802

ATTN: Thomas Heckman

We are pleased to quote as follows. Your inquiry

Inquiry No. _____

Date April 30, 1982

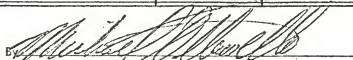
Terms net 30

Prices quoted are
F.O.B. _____

Delivery _____

Quantity	Description	Price	Amount
1 length	$\frac{1}{2}$ " x 4" flat steel x 20 ft.		22.75
1 length	$\frac{1}{2}$ " x 3" flat steel x 20 ft.		18.50
1 length	$\frac{3}{8}$ " x 5" flat steel x 20 ft.		45.60
			86.85

001335



Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE _____ Special Ordinance J-82-06-02

DEPARTMENT REQUESTING ORDINANCE _____ Board of Public Safety

SYNOPSIS OF ORDINANCE _____ Following purchase orders prepared favoring:

A-17437	Guy Bookout Masonry	\$2,274.28
A-17438	Patton Associates, Inc.	209.67
A-17439	Pearson, Inc.	286.26
A-17440	Roethle Building Materials	131.96
A-17441	Schaab Metal Products	2,160.67
A-17442	Uttenweller Co. Inc.	86.85
A-17443	Waynedale Lumber	577.00
A-17444	Art Iron	177.34
A-17445	Irmscher Supplies, Inc.	2,349.00
A-17446	A-I Rental	1,070.40
A-17447	LRC Products	564.20

EFFECT OF PASSAGE _____ For Retrofit Materials for Fire Station #1

EFFECT OF NON-PASSAGE _____ Unable to purchase Retrofit Materials for Fire Station #1

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ Department of Energy Grant

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____